Receiving Report

Su Packing Slip:	te: 14/1/16 Applier: 1250 € Yes 12 No 12 Yes 2 No 12	- <u>0</u> 35	Release N Waybill Att	tached:	ed: Yes	9820 007 	
Invoice: Receipt: New Supplier Discrepancies	Cash Cr Ves No		Shipment QC18 Insp Work Orde	Complete: pection er			N/A N/A COmment / NCR
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Number
Patriumsi		Ordered	No u				
			·				
		<u> </u>	<u> </u>	Initials of	Receiver	QC12	
Production/Ad Date Received/Cos Initial	<u> </u>		· .			Location	1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25007

Purchase Order Date 7/15/2014 PO Print Date 7/15/2014

Page Number 1 of 2

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

1-321-727-0047

FedEx PI ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure		PO Unit Pr	rice	Extended Price
1	AN929-6D	Nut(incorrect number) see AN929-6	7/16/2014		40.00			\$1.68	\$67.20
			Yes		Each				
			7/16/2014						
							Line Total:		\$67.20
2	MS20600-AD4W5	Blind Rivet	7/16/2014	FN	500.00			\$0.27	\$135.00
2	M250000-WD4 M2	Jimu Rivet	Yes 7/16/2014	***	Each	1	,		

Line Total:

\$135.00

Note:

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

399 East Drive Melbourne, FL 32904 USA

Ph: 321.727.0047, Fax: 321.727.7331

No: 492947

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25007	7/15/2014	6025 7891 7824

Part No.	Description	Cond	Qty	S/L
AN929-6	CAP	NE	40	23
MFR: TF	ECCN#: 9A991			
LOT: 14657	SCHB#: 7612.90.5000			l
CR9163-4-05	CHERRY RIVET	NE	500	13
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 86695098	SCHB#: 8803.30.0010			
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CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

vila

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

399 East Drive Melbourne, FL 32904 USA

Ph: 321.727.0047, Fax: 321.727.7331

No: 492947

Bill To:

Ship To:

ORIGINAL

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Signed:

1100

Inspectors Stamp

Insp.

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.